Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	80,765.72
Action Electrical Co Inc	Maint., Repairs And Service Performed By	32,228.24
Action Electrical Co Inc	Maint., Repairs And Service Performed By	7,134.80
Adams Craft Herz Walker, Inc	Professional And Administrative Services	4,145.13
AES	Grants and Subsidies	685,074.10
Alpha Building Corporation	Maint., Repairs And Service Performed By	92,408.66
Ameresco Enertech Inc	Buildings	685,027.55
Ameresco Enertech Inc	Buildings	63,893.53
American Council On Education	Prof Services Third Party	1,388.00
Agua Construction Inter Inc	Maint., Repairs And Service Performed By	51,693.57
Aquinas College	Grants and Subsidies	2,687.00
Aquinas College Primetime	Grants and Subsidies	2,241.00
Art Institute Of TennesseeNashville	Grants and Subsidies	59,790.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	116.91
Association for Institutional Research	Training	465.00
Atkins Buchner Price Architects Plic	Professional And Administrative Services	204.00
Atlanta Dell Marketing LP	Data Processing	113.99
Austin Peay State Univ	Grants and Subsidies	122,218.00
Ayers Foundation	Grants and Subsidies Grants and Subsidies	
•		14,364.90
Barber Mcmurry Architects Lic	Professional And Administrative Services	21,611.64
Barge Cauthen & Associates, Inc	Professional And Administrative Services	1,475.81
Barnes & Brower Inc	Maint., Repairs And Service Performed By	9,226.66
Bauer Askew Architecture PIIc	Professional And Administrative Services	10,938.89
Baylor University	Grants and Subsidies	750.00
Bell & Associates Construction Lp	Buildings	318,057.56
Belmont University	Grants and Subsidies	4,000.00
Bethel College	Grants and Subsidies	123,800.00
Braganza Assocs P C	Professional And Administrative Services	16,550.85
Brasfield & Gorrie Llc	Buildings	1,136,067.00
Brasfield & Gorrie Llc	Buildings	126,304.65
Bryan College	Grants and Subsidies	20,765.00
Bryan Erslan	Travel	218.96
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	1,035.37
Burwil Construction Co	Maint., Repairs And Service Performed By	81,486.06
Campbell & Associates Inc	Professional And Administrative Services	17,685.80
Campbell County Trustee	Grants and Subsidies	13,789.78
Carolina Imaging Products	Data Processing	2,560.93
Carolina Imaging Products	Data Processing	972.18
Carson Newman College	Grants and Subsidies	2,600.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	182,024.75
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	4,257.50
Cdw Government Inc	Data Processing	1,107.00
Central Parking System	Travel	214.00
Central Parking System	Travel	316.00
Chase Student Loan Servicing LLC	Grants and Subsidies	4,069.51
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	8,651.24
Chattanooga State Community College	Grants and Subsidies	296,312.00
Christian Brothers University	Grants and Subsidies	6,875.00
Cintas Document Management	Prof Services Third Party	71.96
Cintas Document Management	Prof Services Third Party	35.98
Citibank	Grants and Subsidies	103,628.38
Clark And Associates Architects Inc	Professional And Administrative Services	27,365.10

Vendor Name	Description	Amount Paid
Cleveland St Community College	Grants and Subsidies	3,104.00
Columbia St Comm. College	Grants and Subsidies	198,899.00
Community Tectonics Architects Inc	Professional And Administrative Services	12,314.40
Community Tectonics Architects/Cope	Professional And Administrative Services	44,248.73
Conference America, Inc.	Communications	8.88
Contract Furniture Alliance Inc	Supplies	8,656.80
Contract Furniture Alliance Inc	Equipment	7,500.00
Crichton College	Grants and Subsidies	8,046.00
Cumberland University	Grants and Subsidies	5,500.00
Daymar Institute	Grants and Subsidies	3,088.00
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	19,187.00
Doster Construction Co Inc	Maint., Repairs And Service Performed By	552,711.49
Doster Construction Co Inc	Buildings	59,561.87
Doster Construction Co Inc	Maint., Repairs And Service Performed By	3,121.10
Dunbar Mechanical Contractors Llc	Buildings	1,047.55
Dyersburg State Co College	Grants and Subsidies	300.00
Dynamark Security Inc	Buildings	52,537.75
Earl Swensson Associates Inc/Centric	Professional And Administrative Services	42,937.61
East Tenn State University	Grants and Subsidies	115,515.00
Educational Funding Of The South Inc	Grants and Subsidies	6,117,837.21
Facility Systems Consultants Llc	Professional And Administrative Services	75,199.88
Fedex	Communications	382.95
Fedex	Communications	463.44
Fisher & Arnold Inc/Haizlip Studio	Professional And Administrative Services	1,000.00
Fleming/Associates/Architects, Pc	Professional And Administrative Services	12,732.35
Four Seasons Inc	Maint., Repairs And Service Performed By	15,098.82
Frank Mcdonald Architects	Professional And Administrative Services	5,114.23
GeoSpatial Training Services, LLC	Training	877.50
Goins Rash Cain Inc	Buildings	49,039.63
Goins Rash Cain Inc	Buildings	2,860.38
Grainger	Supplies	6,474.00
Habiterra Architecture & Landscape	Professional And Administrative Services	1,803.85
Harlan Electric Co Inc	Maint., Repairs And Service Performed By	3,196.00
Hart Freeland Roberts Inc	Professional And Administrative Services	8,048.10
Hastings Architecture Associates Lic	Professional And Administrative Services	7,866.81
Heather Hopper	Travel	93.84
High Tech Institute	Grants and Subsidies	1,161.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	49,629.45
I C Thomasson Associates, Inc	Professional And Administrative Services	62,757.88
Inman Construction Corporation	Buildings	36,770.09
		23,062.00
International Academy of Design & Techno	Grants and Subsidies	· ·
Itt Technical Institute	Grants and Subsidies Grants and Subsidies	24,680.00 127,394.50
Jackson St Community College		
James S Jeter	Travel	328.25
Jdh Company Inc	Maint., Repairs And Service Performed By	23,440.63
Jeanne Hinchee	Travel	140.76
Jentex Delis	Prof Services Third Party	191.49
John A Gupton College	Grants and Subsidies	10,680.00
John J Campbell Co Inc	Maint., Repairs And Service Performed By	161,691.90
Johnson & Galyon Inc	Buildings	419,081.76
Johnson & Galyon Inc	Buildings	30,755.00
Johnson Bible College	Grants and Subsidies	2,000.00

Lemoyne Owen College Grants and Subsidies 14,675.00 Lexis-Nexis Prof Services Third Party 570.00 Lincoln Memorial University Grants and Subsidies 3,000.00 Lipscomb U - Accounting Services Grants and Subsidies 33,189.00 Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 3,718.83 Lonesource Inc Data Processing 83.30 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Data Processing 88.18 Lonesource Inc Data Processing 88.18 Lose & Associates, Inc Professional And Administrative Services 673.17 Malek Inc Grants and Subsidies 1,161.00 Margaret Lewis Travel 322.93 Martin Methodist College Grants and Subsidies 8,500.00 Maryville College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,300.00 Maryville College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Maryville Grants and Subsidies 3,000.00 Middle Tenn State University Grants and Subsidies 3,000.00 Mary Mary Mary Mary Mary Mary Mary Mary	Vendor Name	Description	Amount Paid
Kelso-Regen Associates Inc Ken Ross Architects Inc / Community Professional And Administrative Services 42,083.72 Ken Ross Architects, Inc. Professional And Administrative Services 30,823.82 Kentucky Higher Education Student Loan C Grants and Subsidies King College Grants and Subsidies King Swinney Associates Professional And Administrative Services Signal And Administrative Services Grants and Subsidies Lee University Grants and Subsidies Lee University Grants and Subsidies Line One Memorial University Grants and Subsidies Line One Memorial University Grants and Subsidies Lipscomb University Lonesource Inc Data Processing Lonesource Inc Lonesource Inc Data Processing Lonesource Inc Lonesource Inc Lonesource Inc Data Processing Lonesource Inc Lonesource Inc Lonesource Inc Data Processing Lonesource Inc Lonesource Inc Mary India College Grants and Subsidies Travel Lonesource Inc Mary India College Grants and Subsidies Travel Mary India College Grants and Subsidies 3,000.00 Mary Ille College Grants and Subsidies 3,000.	Johnson Johnson Crabtree Architects, Inc	Professional Services From Other State A	100.00
Ken Ross Architects Inc / Community Professional And Administrative Services 42,098.72 Ken Ross Architects, Inc. Professional And Administrative Services 30,623.66 Ken Lucky Higher Education Student Loan C Grants and Subsidies 7,671.20 Kenry C Campbell, Inc. Buildings 52,516.58 King College Grants and Subsidies 9,600.00 King Soliney Associates Professional And Administrative Services 33,864.10 Lee University Grants and Subsidies 14,675.00 Lew Inversity Grants and Subsidies 14,675.00 Lew Inversity Grants and Subsidies 33,189.00 Lex Inversity Grants and Subsidies 33,189.00 Lipscomb U - Accounting Services Grants and Subsidies 33,189.00 Lipscomb U - Accounting Services Grants and Subsidies 6,774.00 Lipscomb U - Accounting Services Grants and Subsidies 3,718.83 Lipscomb U - Accounting Services Grants and Subsidies 3,718.63 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 83.33 <t< td=""><td>Keith Kays/Architect</td><td>Professional And Administrative Services</td><td>6,294.00</td></t<>	Keith Kays/Architect	Professional And Administrative Services	6,294.00
Ken Ross Architects, Inc. Rontucky Higher Education Student Loan C Rontucky Higher Education Student Loan C Rontucky Higher Education Student Loan C Buildings 52,516.58 Ring College Grants and Subsidies 7,671.20 Ring College Grants and Subsidies Frofessional And Administrative Services 650.00 Rivership Associates Professional And Administrative Services 33,864.10 Lew University Grants and Subsidies Lew University Grants and Subsidies Lew University Grants and Subsidies Lexis-Nexis Prof Services Third Party 570.00 Lexis-Nexis Prof Services Third Party 570.00 Lincoln Memorial University Grants and Subsidies 3,000.00 Contained Subsidies 3,000.00 Contained Subsidies 3,000.00 Grants and Subsidies 3,000.00 Grants and Subsidies 3,710.83 3,710.8	Kelso-Regen Associcates Inc	Professional And Administrative Services	24,581.71
Kentucky Higher Education Student Loan C Buildings Kerry C Campbell, Inc. Buildings King College Grants and Subsidies Professional And Administrative Services King College Kine Swinney Associates Professional And Administrative Services Associates Associate	Ken Ross Architects Inc / Community	Professional And Administrative Services	42,098.72
Kerry G. Campbell, Inc. Buildings Grants and Subsidies 9,000.00 100.01 Frofessional And Administrative Services Kurzynske & Associates Professional And Administrative Services 33,664.10 Lew University Grants and Subsidies 14,675.00 Lexis-Nexis Prof. Services Third Party 570.00 Lincoln Memorial University Grants and Subsidies Lexis-Nexis Prof. Services Third Party 570.00 Lincoln Memorial University Grants and Subsidies 1,1675.00 Lincoln Memorial University Grants and Subsidies 1,3,000.00 Lipscomb University Grants and Subsidies 1,744.00 Lipscomb University Grants and Subsidies 1,744.00 Lipscomb University Grants and Subsidies 1,744.00 Lonesource Inc Supplies and Materials Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 84.18 Lonesource Inc Data Processing 85.18 Lonesource Inc Data Processing 86.18 174.86 Lonesource Inc Data Processing 86.18 87.31 Malek Inc Grants and Subsidies 1,161.00 Margaret Lew is Travel 72 and Subsidies 1,161.00 Margaret Lew is Mar	Ken Ross Architects, Inc.	Professional And Administrative Services	30,623.56
King College Grants and Subsidies 9,600.00 Kilne Swinney Associates Professional And Administrative Services 650.16 Kilne Swinney Associates Professional And Administrative Services 650.18 Lee University Grants and Subsidies 4,944.00 Lem Oyne Owen College Grants and Subsidies 14,675.00 Lem Oyne Owen College Grants and Subsidies 14,675.00 Lem Oyne Owen College Grants and Subsidies 14,675.00 Lincoln Memorial University Grants and Subsidies 3,000.00 Lipscomb University Grants and Subsidies 3,000.00 Lipscomb University Grants and Subsidies 3,000.00 Lipscomb University Grants and Subsidies 6,774.00 Lipscomb University Grants and Subsidies 6,774.00 Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 3,718.83 Lonesource Inc Data Processing 83.33 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Data Processing 88.13 Lonesource Inc Data Processing 88.13 Lonesource Inc Grants and Subsidies 71.66.00 Margaret Lowis Travel 328.93 Martin Methodist College Grants and Subsidies 11.66.00 Margaret Lowis Travel 328.93 Martin Methodist College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Margalin Huitt Panvini, Inc Professional And Administrative Services 8,330.00 McGarlin Huitt Panvini, Inc Professional And Administrative Services 8,335.41 Mcgahey Associates, Architects Professional And Administrative Services 8,335.41 Mcgahey Associates, Architects Professional And Administrative Services 1,524.41 Mcduance Institute Grants and Subsidies 11,790.82 Messer Construction Company Buildings 11,790.82 Messer Construction Company Buildings 11,790.82 Messer Construction Company Buildings 11,790.82 Middle Tenn State University Grants and Subsidies 7,74.00 Morita and Subsidies 7,74.00 Morita College Grants and Subsidies 7,74.00 Morita Construction College Grants and Subsidies 7,74.00 Morita College Grants and Subsidies 7,74.00 Morita College Grants and Subsidies 7,74.00 Morita Construction College Grants and Subsidies 7,74.00 Morita College Of Business-Memphis G	Kentucky Higher Education Student Loan C	Grants and Subsidies	7,671.20
Kiline Swinney Associates Professional And Administrative Services 33,864.10 Lee University Grants and Subsidies 14,675.00 Lex Inversity Grants and Subsidies 33,000.00 Lipscomb U-Accounting Services Grants and Subsidies 33,189.00 Lipscomb U-Accounting Services Grants and Subsidies 33,189.00 Lipscomb University Grants and Subsidies 33,189.00 Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 7,748.63 Lonesource Inc Supplies and Materials 7,748.63 Lonesource Inc Data Processing 83,30 Lonesource Inc Supplies and Materials 7,748.64 Lonesource Inc Data Processing 83,30 Lonesource Inc Data Processing 83,30 Lonesource Inc Supplies and Materials 7,748.64 Lonesource Inc Data Processing 83,30 Lonesource Inc Data Processing 83,30 Lonesource Inc Grants and Subsidies 7,749.00 Lonesource Inc Data Processing 83,30 Lonesource Inc Data Processing 83,30 Lonesource Inc Data Processing 83,30 Lonesource Inc Grants and Subsidies 7,749.00 Lonesource Inc Data Processing 83,30 Lonesource Inc Data Processing 84,30 Lonesource Inc Data	Kerry G. Campbell, Inc.	Buildings	52,516.58
Kurzynske & Associates Professional And Administrative Services 33,864.10 Lee University Grants and Subsidies 1,494.40 Lemoyne Owen College Grants and Subsidies 1,475.00 Lexis-Nexis Prof Services Third Party 570.00 Lexis-Nexis Prof Services Third Party 570.00 Lipscomb Un-Accounting Services Grants and Subsidies 33,000.00 Lipscomb University Grants and Subsidies 33,000.00 Lipscomb University Grants and Subsidies 33,718.03 Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 3,718.83 Lonesource Inc Data Processing 83.30 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Data Processing 88.18 Lose & Associates, Inc Professional And Administrative Services 174.86 Lonesource Inc Grants and Subsidies 174.86 Lonesource Inc Grants Inc Grants and Subsidies 174.86 Lonesource Inc Grants Inc Grants and Subsidies 174.86 Lonesource Inc Grants Inc	King College	Grants and Subsidies	9,600.00
Lem University Grants and Subsidies 14,944.00 Lemoyne Oven College Grants and Subsidies 14,675.00 Lincoln Memorial University Grants and Subsidies 3,000.00 Lincoln Memorial University Grants and Subsidies 3,000.00 Lipscomb U - Accounting Services Grants and Subsidies 33,189.00 Lipscomb University Grants and Subsidies 33,189.00 Lonesource Inc Supplies and Materials 3,714.83 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 864.18 Lonesource Inc Processing 864.18 Lonesource Inc Bata University Professional And Administrative Services 964.18 Lonesource Processing 864.18 Lonesource Inc Data Processing 864.18 Lonesource	Kline Swinney Asssociates	Professional And Administrative Services	650.16
Lemoyne Owen College Lexis-Nexis Prof Services Third Party 570.00 Lipscomb U - Accounting Services Grants and Subsidies 3,000.00 Lipscomb U - Accounting Services Grants and Subsidies 3,188.00 Lipscomb University Grants and Subsidies 6,7774.00 Lonesource Inc Supplies and Materials 1,748.63 Lonesource Inc Data Processing 88.30 Lonesource Inc Data Processing 88.18 Lonesource Inc Data Processing 88.18 Lonesource Inc Grants and Subsidies 1,748.66 Lonesource Inc Data Processing 88.18 Lonesource Inc Grants and Subsidies 1,161.00 Margaret Lewis Fravel 322.93 Martin Methodist College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Margarin Huitt Panvini, Inc Professional And Administrative Services 3,353.41 Megahev Associates, Architects Professional And Administrative Services 3,353.41 Megahev Associates, Architects Professional And Administrative Services 3,2524.41 Medvance Institute Grants and Subsidies 3,072.00 Messer Construction Co Buildings 115,790.82 Messer Construction Conc Maint, Repairs And Service Performed By 1,875.88 Middle Tenn State University Grants and Subsidies 3,7,120.14 Middle Tenn State University Grants and Subsidies 3,300.00 MOHELA Grants and Subsidies 3,300.00 MOHELA Grants and Subsidies 3,300.00 MOHELA Grants and Subsidies 3,200.00 MOHELA Grants and Subsidies 3,200.00 MOHELA Grants and Subsidies 3,200.00 MOHELA Grants and Subsidies 3,300.00 MOHELA Grants and Subsidies 3,200.00 MOHELA Grants and Subsidies 3,200	Kurzynske & Associates	Professional And Administrative Services	33,864.10
Lincoln Memorial University Grants and Subsidies 3,000.00 Lipscomb U - Accounting Services Grants and Subsidies 6,774.00 Lipscomb U iniversity Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 3,718.83 Lonesource Inc Supplies and Materials 7,748.83 Lonesource Inc Supplies and Materials 7,748.83 Lonesource Inc Data Processing 88.18 Lonesource Inc Data Processing 88.18 Lones & Associates, Inc Professional And Administrative Services 773.17 Malek Inc Grants and Subsidies 8,500.00 Margaret Lewis Travel 328.83 Martin Methodist College Grants and Subsidies 8,500.00 Margyville College Grants and Subsidies 8,500.00 Margyville College Grants and Subsidies 7,668.01 Magshey Associates, Architects Professional And Administrative Services 7,668.01 Magshey Associates, Architects Professional And Administrative Services 7,668.01 Magshey Associates, Architects Professional And Administrative Services 7,668.01 Magshey Construction Company Buildings 1,295.379.52 Messer Construction Company Buildings 1,295.379.52 Mid State Construction Company Buildings 1,295.379.52 Mid State Construction Company Buildings 1,295.379.52 Mid State Construction Company Professional And Administrative Services 7,252.44 Middle Tenn State University Grants and Subsidies 3,712.014 Middle Tenn State University Grants and Subsidies 3,712.014 Middle Tenn State University Grants and Subsidies 164,561.00 Miller Motte Business College Grants and Subsidies 185.772.52 More Grants and Subsidies 19,288.00 MOHELA Grants and Subsidies 19,288.00 MOHELA Grants and Subsidies 15,804.01 National College Of Business-Memphis Grants and Subsidies 15,804.01 National College Of Business-Memphis Grants and Subsidies 774.00 National College	Lee University	Grants and Subsidies	4,944.00
Lincoln Memorial University Grants and Subsidies 33,000.00 Lipscomb U - Accounting Services Grants and Subsidies 33,189.00 Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 3,718.83 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing 883.30 Lonesource Inc Data Processing 893.30 Lon	Lemoyne Owen College	Grants and Subsidies	14,675.00
Lipscomb U - Accounting Services Crants and Subsidies 33,189.00 Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Data Processing 83.30 Lonesource Inc Data Processing Bath Processing	Lexis-Nexis	Prof Services Third Party	570.00
Lipscomb University Grants and Subsidies 6,774.00 Lonesource Inc Supplies and Materials 3,718.83 Lonesource Inc Data Processing 83.30 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Data Processing 88.18 Lose & Associates, Inc Professional And Administrative Services 673.17 Malek Inc Grants and Subsidies 1,161.00 Margaret Lewis Travel 3229,93 Martin Methodist College Grants and Subsidies 3,000.00 Margyville College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Mestarlin Huitt Panvini, Inc Professional And Administrative Services 7,668.01 Mcgehee Nicholson Burke Architects Pc Professional And Administrative Services 7,668.01 Mcgehee Nicholson Burke Architects Pc Professional And Administrative Services 2,524.41 Medvance Institute Grants and Subsidies 3,072.00 Messer Construction Co Buildings 115,790.82 Messer Construction Company Buildings 115,790.82 Middle Tenn State University Grants and Subsidies 37,120.14 Middle Tenn State University Grants and Subsidies 37,120.14 Middle Tenn State University Grants and Subsidies 3,830.00 Middle Tenn State University Professional And Administrative Services 9,250.38 Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Noody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 55,770.00 National College Of Business-Bristol Grants and Subsidies 774.00 Nashville State Community Center Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 N	Lincoln Memorial University	Grants and Subsidies	3,000.00
Lonesource Inc Data Processing Bas.3.0 Lonesource Inc Data Processing Bas.3.0 Lonesource Inc Data Processing Bas.18 Lose & Associates, Inc Data Processing Bas.18 Lose & Associates, Inc Professional And Administrative Services Bas.18 Lose & Associates, Inc Professional And Administrative Services Bas.18 Lose & Associates, Inc Bartin Methodist College Grants and Subsidies Bas.18 Bartin Methodist College Grants and Subsidies Bas.18 Bartin Methodist College Grants and Subsidies Bas.18	Lipscomb U - Accounting Services	Grants and Subsidies	33,189.00
Lonesource Inc Data Processing 83.30 Lonesource Inc Supplies and Materials 174.86 Lonesource Inc Data Processing 88.18 Lonesource Inc Data Processing 88.18 Lones Associates, Inc Professional And Administrative Services 673.17 Malek Inc Grants and Subsidies 1,161.00 Margaret Lewis Travel 328.93 Martin Methodist College Grants and Subsidies 3,000.00 Marryville College Grants and Subsidies 3,000.00 Merarlin Huitt Panvini, Inc Professional And Administrative Services 8,353.41 Mcgahey Associates, Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Victor One 80 Buildings 115,790.82 Messer Construction Co Inc Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 71,20.14 Middle Tenn State University Grants and Subsidies 71,20.14 Middle Tenn State University Professional And Administrative Services 453.50 Miller Motte Business College Grants and Subsidies 9,288.00 MOHELA Grants and Subsidies 9,288.00 MOHELA Grants and Subsidies 7,772.52 Moody Nolan Inc Professional And Administrative Service 9,250.38 Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Noshville State Community Center Grants and Subsidies 7,74.00 Nashville State Community Center Grants and	Lipscomb University	Grants and Subsidies	6,774.00
Lonesource Inc Lonesource Inc Lonesource Inc Lonesource Inc Data Processing 88.18 Lose & Associates, Inc Professional And Administrative Services 673.17 Malek Inc Margaret Lewis Travel 328.93 Martin Methodist College Grants and Subsidies 8,500.00 Maryville College Grants and Subsidies 3,000.00 Maryville College Messer Construction Co Buildings 115,790.82 Mid State Construction Colle Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 3,7,120.14 Middle Tenn State University Grants and Subsidies 3,830.00 Milligan College Grants and Subsidies 3,830.00 Milligan College Grants and Subsidies 3,830.00 MOHELA Grants and Subsidies 587,772.52 Mody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roof ing Maint., Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 587,772.52 Mody Nolan Inc Grants and Subsidies 551,176.00 National College of Business-Bristol Grants and Subsidies 774.00 National College of Business-Memphis Grants and Subsidies 77	Lonesource Inc	Supplies and Materials	3,718.83
Lose & Associates, Inc Data Processing As Associates, Inc Professional And Administrative Services 673.17 Malek Inc Grants and Subsidies 1,161.00 Margaret Lewis Travel 328.93 Martin Methodist College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Maryville College Grants and Subsidies 3,000.00 Mcfarlin Huitt Panvini, Inc Professional And Administrative Services 7,668.01 Mcgahey Associates, Architects Professional And Administrative Services 7,668.01 Mcgahes Nicholson Burke Architects Pc Professional And Administrative Services 2,524.41 Medvance Institute Grants and Subsidies 3,072.00 Messer Construction Co Buildings 115,790.82 Mid State Construction Co Inc Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 37,120.14 Middle Tenn State University Grants and Subsidies 164,561.00 Millier Motte Business College Grants and Subsidies 3,830.00 Millier Motte Business College Grants and Subsidies 9,288.00 MOHELA Grants and Subsidies 9,280.00 MOHELA Grants and Subsidies 587,772.52 Moody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roof ing Maint., Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 557,772.52 Moody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roof ing Maint., Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 557,770.00 National College of Business-Pristol Grants and Subsidies 774.00 National College of Business-Memphis Grants and Subsidi	Lonesource Inc	Data Processing	83.30
Lose & Associates, Inc Professional And Administrative Services 673.17 Malek Inc Grants and Subsidies 1,161.00 Margaret Lewis Travel 328.93 Martin Methodist College Grants and Subsidies 3,000.00 Mcfarlin Huitt Panvini, Inc Professional And Administrative Services 8,353.41 Mcgahey Associates, Architects Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Pc Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Pc Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Pc Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Pc Professional And Administrative Services 7,668.01 Mcgahee Nicholson Burke Architects Pc Professional And Administrative Services 1,295,379.52 Mcdale Tenn State University Muldings 1,295,379.52 Mid State Construction Co Inc Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 164,561.00 Middle Tenn State University Professional And Administrative Services 455.50 Miller Motte Business College Grants and Subsidies 3,830.00 Milligan College Grants and Subsidies Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 551,772.52 Mody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 551,76.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 Northeast State Community College Grants and Subsidies 10,375.00 Oasis Center Inc Grants and Subsidies 11,787.76 Grants and Subsidies 11,	Lonesource Inc	Supplies and Materials	174.86
Malek Inc Grants and Subsidies 1,161.00 Margaret Lewis Travel 328.93 Martin Methodist College Grants and Subsidies 3,000.00 Mcfarlin Huitt Panvini, Inc Professional And Administrative Services 8,353.41 Mcgahey Associates, Architects Professional And Administrative Services 7,668.01 Mcgehee Nicholson Burke Architects Pc Professional And Administrative Services 2,524.41 Medvance Institute Grants and Subsidies 3,072.00 Messer Construction Co Buildings 115,790.82 Messer Construction Conlc Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 37,120.14 Middle Tenn State University Grants and Subsidies 3,830.00 Milligan College Grants and Subsidies 3,830.00 Milligan College Grants and Subsidies Morristown Roorling Maint., Repairs And Service Performed By 1,875.89 More Bervices 455.50 Miller Motte Business College Grants and Subsidies 3,830.00 MoHELA Grants and Subsidies 587,772.52 Morristown Roorling Maint., Repairs And Service Performed By 103,102.44 Nashville St Tech Community Center Grants and Subsidies 587,772.52 Maintin Repairs And Service Performed By 103,102.44 Nashville State Community Center Grants and Subsidies 557,776.00 National College of Business-Memphis Grants and Subsidies 774.00 National College of Business-Memphis Grants and Subsidies 774.00 Nelnet Loan Services, Inc Grants and Subsidies 774.00 Nelnet Loan Services, Inc Grants and Subsidies 10,375.00 Grants and Subsidies 11,787.76 Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	Lonesource Inc	Data Processing	88.18
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Mogehee Nicholson Burke Architects Pc Medvance Institute Grants and Subsidies 3,072.00 Messer Construction Co Buildings 115,790.82 Messer Construction Company Buildings 1,295,379.52 Mid State Construction Colnc Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 37,120.14 Middle Tenn State University Grants and Subsidies 164,561.00 Middle Tenn State University Professional And Administrative Services 453.50 Millign Motte Business College Grants and Subsidies 3,830.00 Millign College Grants and Subsidies 9,288.00 MOHELA Grants and Subsidies 587,772.52 Moody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Nashville St Tech Community Center Grants and Subsidies 55,176.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 774.00 Oce' Imagistics Inc Rentals and Insurance 696.00		Professional And Administrative Services	-
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Messer Construction Co Messer Construction Company Buildings 1,295,379.52 Mid State Construction Co Inc Maint., Repairs And Service Performed By 1,875.89 Middle Tenn State University Grants and Subsidies 164,561.00 Middle Tenn State University Middle Tenn State University Middle Tenn State University Professional And Administrative Services 453.50 Miller Motte Business College Grants and Subsidies 3,830.00 Milligan College Grants and Subsidies Moody Nolan Inc Professional And Administrative Services 9,280.00 MOHELA Grants and Subsidies Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Mashville St Tech Community Center Grants and Subsidies 774.00 National College of Business-Bristol Grants and Subsidies 774.00 National College of Business-Memphis Grants and Subsidies 774.00 National College of Business-Memphis Grants and Subsidies 774.00 National College of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	Medvance Institute	Grants and Subsidies	
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Milligan College Grants and Subsidies 587,772.52 Moody Nolan Inc Professional And Administrative Services 9,250.38 Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Nashville St Tech Community Center Grants and Subsidies 15,804.01 Nashville State Community College Grants and Subsidies 55,176.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00			
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Morristown Roofing Maint., Repairs And Service Performed By 103,102.44 Nashville St Tech Community Center Grants and Subsidies 15,804.01 Nashville State Community College Grants and Subsidies 55,176.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	MOHELA	Grants and Subsidies	587,772.52
Nashville St Tech Community Center Nashville State Community College Grants and Subsidies 55,176.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Lic Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	Moody Nolan Inc	Professional And Administrative Services	9,250.38
Nashville State Community College Grants and Subsidies 55,176.00 National College Of Business-Bristol Grants and Subsidies 774.00 National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	Morristown Roofing	Maint., Repairs And Service Performed By	103,102.44
National College Of Business-Bristol National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	Nashville St Tech Community Center	Grants and Subsidies	15,804.01
National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 800.00 Oce' Imagistics Inc Rentals and Insurance 696.00	Nashville State Community College	Grants and Subsidies	55,176.00
National College Of Business-Memphis Grants and Subsidies 774.00 Nelnet Guarantor Solutions Llc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 800.00 Oce' Imagistics Inc Rentals and Insurance 696.00	National College Of Business-Bristol	Grants and Subsidies	774.00
Nelnet Guarantor Solutions LIc Prof Services Third Party 663,801.43 Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 800.00 Oce' Imagistics Inc Rentals and Insurance 696.00	National College Of Business-Memphis	Grants and Subsidies	774.00
Nelnet Loan Services, Inc Grants and Subsidies 2,320,715.73 Nor Well Co Inc Maint., Repairs And Service Performed By 128,356.74 Northeast State Communuty College Grants and Subsidies 10,975.00 Oasis Center Inc Grants and Subsidies 11,787.76 Oce' Imagistics Inc Rentals and Insurance 696.00	Nelnet Guarantor Solutions Llc		
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Oce' Imagistics Inc Rentals and Insurance 696.00			•
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Vendor Name	Description	Amount Paid
O'More College Of Design	Grants and Subsidies	2,000.00
Parkway Towers Llc	Maint. & Repairs	540.00
Parkway Towers Llc	Maint. & Repairs	818.35
Pds America	Professional And Administrative Services	26,881.05
Pellissippi State Community College	Grants and Subsidies	30,945.00
Pellissippi State Community College	Maint., Repairs And Service Performed By	443,310.87
Pomeroy It Solutions Sales Co Inc	Supplies	6,786.50
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	15,989.05
Real Estate Loan Services Of Tn, Inc	Land	61,000.00
Real Estate Loan Services Of Tn, Inc	Buildings	81,000.00
Really Awesome Eats Inc	Prof Services Third Party	91.00
Reedy & Sykes	Professional And Administrative Services	4,767.00
Remington College Memphis Campus	Grant's and Subsidies	23,898.00
Remingt on College-Nashville Campus	Grants and Subsidies	7,700.00
Rentenbach Constructors Inc	Buildings	1,024.52
Rentenbach Constructors Inc.	Buildings	618,830.93
Rhodes College	Grants and Subsidies	13,000.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	11,314.00
Roane State Community College	Grants and Subsidies	43,420.00
Roane State Community College	Grants and Subsidies	1,332.00
Roane State Community College	Grants and Subsidies	666.00
Roane State Community College	Grants and Subsidies	44.492.00
Ronald K Sine	Data Processing	2,068.54
Royal Cup Inc	Supplies and Materials	160.44
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	11,393.71
S & M Builders Inc	Maint., Repairs And Service Performed By	1,170.69
SAE Institute of Technology Nashville	Grants and Subsidies	1,548.00
Saint Louis University	Grants and Subsidies	3,000.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,712,814.70
Sandra P Rockett	Travel	338.37
Sears Commercial One		3,856.00
Shaw & Shanks, Architects, Pc	Supplies Professional And Administrative Services	31,879.72
Sheoo		900.00
	Prof Services Third Party Supplies and Materials	
Signeraft Inc	***	30.00 797.49
Smee Busby Architects Pc	Professional And Administrative Services	
Smith Seckman Reid Inc.	Professional And Administrative Services	2,214.57
South College	Grants and Subsidies	45,473.00
Southeast Contractors Inc	Buildings	31,152.58
Southern Adventist University	Grants and Subsidies	19,142.00
Southwest Tennessee Community College	Grants and Subsidies	531,297.25
Ssr Ellers Inc	Professional And Administrative Services	47,123.52
Stillwater Llc	Maint., Repairs And Service Performed By	1,606.30
Stillwater, Lic	Maint., Repairs And Service Performed By	30,519.61
Street Dixon Rick Architecture Plc	Professional And Administrative Services	17,000.45
Summers Taylor Inc	Highway Construction And Improv Other Th	158,139.95
Summers Taylor Inc	Highway Construction And Improv Other Th	11,254.33
Tenn Technological University	Grants and Subsidies	36,872.50
Tenn Technological University	Grants and Subsidies	13,696.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	104,784.00
Tennessee Board Of Regents	Grants and Subsidies	2,569,900.00
Tennessee Board Of Regents	Grants and Subsidies	9,929,443.22
Tennessee Board Of Regents	Grants And Subsidies	55,151,400.00

Vendor Name	Description	Amount Paid
Tennessee Press Service Inc	Professional And Administrative Services	5,888.50
Tennessee State Univeristy	Grants and Subsidies	821,606.00
Tennessee Tech Center At Morristown	Grants and Subsidies	239,356.00
Tennessee Technological University	Grants and Subsidies	8,170.12
Tennessee Technology Center At Knoxville	Grants and Subsidies	104,748.00
Tennessee Technology Center At Paris	Grants and Subsidies	2,418.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	48,553.00
Tennessee Technology Center Hartsville	Grants and Subsidies	12,202.00
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	355.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	6.248.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	666.00
Tennessee Wesleyan College	Grants and Subsidies	2,298.00
Terracon, Inc	Professional And Administrative Services	2,092.86
Terri Huth	Travel	43.24
The Horrell Group Architects	Professional And Administrative Services	5,774.10
The Parent Company Inc		
	Buildings	607,978.53
The Parent Company Inc	Buildings	57,240.81
The University of the South	Grants and Subsidies	6,908.00
The Universtiy Of Tennessee	Grants and Subsidies	22,942.03
Tina Long	Travel	125.12
Tn Tech Ctr At Crossville	Grants and Subsidies	136,119.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	750.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	185.00
Trustee Grundy County	Grants and Subsidies	8,451.88
Trustee Lake County	Grants and Subsidies	9,531.66
Trustee Meigs County	Grants and Subsidies	16,666.74
Trustee Of Cocke County	Grants and Subsidies	16,268.25
Tusculum College	Grants and Subsidies	141,365.00
Union County Trustee	Grants and Subsidies	4,720.70
Union University	Grants and Subsidies	11,650.00
University Of Memphis	Grants and Subsidies	32,046.45
University Of Memphis	Grants and Subsidies	35,842.00
University Of Memphis	Maint., Repairs And Service Performed By	823.80
University Of Tennessee	Grants and Subsidies	2,350,775.00
University Of Tennessee	Grants and Subsidies	44,493.00
University Of Tennessee	Grants and Subsidies	4,659,442.81
University Of Tennessee	Grants And Subsidies	38,731,877.00
University Of Tennessee	Buildings	14,892,761.47
University Of Tn At Martin	Grant's and Subsidies	42,250.00
University Of Tn-Chattanooga	Grants and Subsidies	93,663.00
UT at Chattanooga	Professional Services by State Agency	8,377.64
Ut At Martin	Grants and Subsidies	54,807.00
Virginia College School Of Bus. & Health	Grants and Subsidies	15,404.00
Volunteer State Com College	Grants and Subsidies	2,000.00
Volunteer State Community College	Grants and Subsidies	9,277.00
Wachovia	Grants and Subsidies	1,026.94
Walker And Associates	Prof Services Third Party	2,758.45
Walters State Community College	Grants and Subsidies	45,971.00
Walters State Community College	Buildings	48,612.18
Walters State Community College	Maint., Repairs And Service Performed By	19,798.51
Wells Fargo Education Financial Services	Grants and Subsidies	24,012.05
West Government Services	Prof Services Third Party	121.00

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	358.00
West Tn Business College	Grants and Subsidies	8,127.00
West Welch Reed Engineers Inc	Professional And Administrative Services	10,725.33
YMCA of the USA	Training	200.00
Zellner Construction Services Llc	Maint., Repairs And Service Performed By	16,578.11